Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill

Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate): **Providing Chambers to existing borewell and Consealing to road surface area in ward No 14, Dasarahalli Sub Division**

Name of Contractor and Full Address : **Sri.Ajay N, No.03, 2nd Floor, Nagappa Block, Srirampur, Bangalore**

Reference to Agreement No. EE/DD/AGR/25 /22-23 **Date: 27.06.2022**

Certified that the measurements were taken by me on 29/07/22 and recorded of pages 487941-487948 measurement Book No. 4880/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 29/08/22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment JOB CODE-014-19-000041

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items .
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಡಲಗುಂಟೆ. ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 379297-00

IT → 3793-00
LWC → 3793-00
CBF → 379-00
Rly → 4926-00
CesT → 3387-00
SGST → 3387-00

19665/-

Net → 3,59,632-00

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....

Cash Rs.....Dated.....

Audited and admitted for Rs 379297/-
Passed by Cheque for Rs 359632/-
Three Lakhs Fifty Nine Thousand six hundred and Thirty two Rupees only/-
by adjustment Rs 19665/-
Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

(For use in the Office)

Signature of Contractor

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Scanned with OKEN Scanner

Sl	Description of Item
1	Earth work excavation by manual means for Roads drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods etc complete
2	Hire Charges for Cutting and welding of bore well pipe
3	Supply of ISI mark 175 mm nominal Bore plain and steel casing pipe grade of steel Fe 410 of wall thick ness conforming to IS 4270-2001 and latest ammendmends electrical resistance welded steel tubes material and conforming to IS 1387 -1993 and manufactured by basic open hearth electric or basic oxygen process in randam length 5-7 mtrs both ends threaded conforming to IS 554-1985 One end fixed with socket conforming to IS 4270-2001 and the other end with screwed pipe All shall be responsibly free from defects . The tubes shall be responsible stright end should be with ISI marking weighing 25.10 kg/m (exclusive of all taxes and duties) prices include Collar medium duty 175 mm diax5.4mm thick
4	Providing and fixing in trenches galvanised/mild steel tubes (medium grade) 50 mm dia nominal bore with all fittings (Earth work in trenches to be measured and paid seperatly) including cost of all materials labour charges HOM of equipments and testing complete as per specifications
5	Providing 175 mm dia Bore Cap CE (M)
6	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (Page No13., I.No.4.2 of KPWD S.R 2018-19)
7	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.
8	Providing 18 mm thick cement plaster in single coat with cement mortar, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, including providing and removing scaffolding, cost of materials, labour, curing etc., complete as per specification.
9	Providing precast covering slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement including form work lift charge etc complete

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Scanned with OKEN Scanner

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	-	-	-	48 48.20	206.00	9888 9929.00	48 48.20	9888 9929.00
Day	-	-	-	12.00	419.58	5035.00	12.00	5035.00
Mtr	-	-	-	36.00	119.25	4293.00	36.00	4293.00
Mtr	-	-	-	36.00	370.15	13325.00	36.00	13325.00
Nos	-	-	-	12.00	90.00	1080.00	12.00	1080.00
Cum	-	-	-	6.48 6.62	5064.78	32819.79 33529.00	6.62	32819.79 33529.00
Sqm				66.42 66.72	873.86	58042 58304.00	66.72	58042 58304.00
Sqm				66.72	263.30	17567.00	66.72	17567.00
Sqm	-	-	-	40.32	4876.20	196608.00	40.32	196608.00
					Sub Total	339670.00	338658-00	339670.00
					GST Charges 12%	40760.00	40639-00	40760.00
					Total	380430.00	379297-00	380430.00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಡಲಗುಂಟೆ, ಬಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

Scanned with OKEN Scanner